Invoice

Invoice No # 011222

Invoice Date Oct 07, 2023

Due Date Nov 06, 2023

Billed By

Biocon Limited

20th KM, Hosur Road, Electronic City, Bangalore,

Karnataka, India - 560100 **GSTIN:** 29AAACB7469Q1ZN

PAN:

Billed To

Sun Pharmaceutical Industries Ltd

1107/1108, 1st Main, 4th Block, HBR Layout,,

Karnataka, India - 560043 **GSTIN:** 29AABCS0114G1ZP

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Aspirin Tablets (75 mg)	3004	13002	3/2024	03/2027	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
2.	Cetirizine Tablets (10 mg)	3004	30200	08/2023	08/2023	18%	100.00	₹100	₹10,000	₹900	₹900	₹11,800
	Total						200.00		₹19,500			₹23,010

Total (in words): TWENTY TWO THOUSAND THREE HUNDRED FIFTY NINE RUPEES ONLY

Amount ₹19,500

CGST (9%) ₹1,755

SGST (9%) ₹1,755

Discount (₹1,150.50)

Shipping Charges ₹500

Round off (₹0.50)

Total (INR) ₹22,359

Terms and Conditions

1. Please pay within 30 days from the date of invoice.